

State of Arizona



Campaign Finance Report

PACHYDERM COALITION
Committee #: 200402609

Treasurer: GREENSPAN, JEFFREY
PO Box 4334, Phoenix, AZ 85030
Phone: (602) 690-4288
Email: greenspj@yahoo.com

2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: September 8, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,372.78
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$483.46
Cash Balance at End of Reporting Period:	\$889.32

Report ID: 35832

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,898.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$57.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$8.29
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$3,968.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$483.46	\$0.00	\$483.46	\$6,287.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$48.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$483.46	\$0.00	\$483.46	\$6,335.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$483.46			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: DIANE DOUGLAS	08/01/2006	\$78.46	\$469.88
Address: 13026 N 62nd Dr, , Glendale, AZ 85304		Cash	
Memo: expenditures related to the candidates survey (USPS 49.92, Kinkos 16.8			
Name: ARIZONA TAXPAYER ACTION COMMITTEE	08/20/2006	\$400.00	\$400.00
Address: 1150 E Beverly Ln, , Phoenix, AZ 85022		Cash	
Name: BANK ONE	08/20/2006	\$5.00	\$29.00
Address: BANK ONE, N.A., PHOENIX, AZ 85073		Cash	
Memo: fee for money order for the ATAC contribution			
Total of Operating Expenses		\$483.46	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$483.46	

